



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 30, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,802.47 have been filed with the Auditor-Controller for the period of September 21, 2009, through September 27, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,802.47 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,802.47 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 21, 2009 through September 27, 2009

I hereby certify that the above statement is true and correct.

LEROY D. BACA / Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY

Voucher 13

September 23, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 092309-05	\$60.00
15750 HOMICIDE BUREAU Control Number HOM 092309-12	\$3,242.49
15753 NARCOTICS BUREAU Control Number N 092309-13	\$6,005.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 092309-01	\$560.05
TOTAL	\$9,867.54

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,867.54

C.K. Sams

Carol Kane Sams, #136764

9/29/09

Voucher 24

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

September 23, 2009

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU - SAFE TEAM GRANT
Control Number SV 041509-02

\$934.93

TOTAL \$934.93

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$934.93



Carol Kane Sams, #136764